

MAIL TO:
Office of the Attorney General
Registry of Charitable Trusts
P.O. Box 90447
Sacramento, CA 94203-4470

TELEPHONE: (916) 323-5079

WEBSITE ADDRESS:
<http://ag.ca.gov/charities/>

COMMERCIAL FUND-RAISER FOR CHARITABLE PURPOSES
VEHICLE DONATION PROGRAM
2002 ANNUAL FINANCIAL REPORT
(California Government Code Section 12599)

Failure to file annual financial report by January 30 annually for each calendar year of solicitation may result in fines or filing penalties as defined in Government Code Section 12586.1.

An annual financial report must be filed for each event for each charity solicited for during the previous calendar year.



Name and Address of Commercial Fund-raiser: 993 AMERICAN BEST AUTO DONATION 17229 GASLINE ROAD VICTORVILLE, CA 92392	Name and Address of Charitable Organization: CT No. <u>NIR</u> F.E.I.N. No. <u>95-3819008</u> <u>FIRST BAPTIST CHURCH</u> Name of Charity <u>9875 SEVENTH AVE. / P.O. BOX 400935</u> Address of Charity <u>HESPERIA, CA. 92340</u> City, State, and ZIP Code of Charity
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AUTO DONATION held (on) (from) 1-1 20 02 to 12-31 20 02
(Type of Activity) (Date or dates must be shown)

1.

REVENUE

- A. Car/Truck Sales
- B. Boat Sales
- C. Real Estate Sales
- D. Other sources: (Specify)
 - a. _____
 - b. _____
 - c. _____
 - d. _____

\$ 2,081.50 A.

B.

C.

Da.

Db.

Dc.

Dd.

E. TOTAL REVENUE

\$ 2,081.50 E.

2. EXPENSES

- A. Fees or commissions
- B. Salaries
- C. Payroll taxes
- D. Employee benefits
- E. Towing
- F. Vehicle repairs
- G. Parts
- H. DMV Fees
- I. Appraisals
- J. Detailing
- K. Advertising
- L. Telephone
- M. Other expenses: (Specify)
 - a. _____
 - b. _____
 - c. _____
 - d. _____

\$ 891.00 A.

B.

C.

D.
\$ 109.50 E.

F.

G.

H.

I.

J.
\$ 190.00 K.

L.

Ma.

Mb.

Mc.

Md.

N. TOTAL EXPENSES

\$ 1,190.50 N.

402483

RECEIVED

FEB 07 2003

Attorney General's
Registry of Charitable Trusts

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MAY 5 2003
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3. Distribution or net to charitable organization or charitable purposes \$891.00 3.
4. Less additional expenses relating to operation of vehicle donation program paid by charity 4
5. Total Amount charity realized from operation of vehicle donation program \$891.00 5.
6. (a) Is any officer, director, partner or owner of the Commercial Fund-raiser in any way affiliated with or control, directly or indirectly, the charitable organization for which the Commercial Fund-raiser has contracted to solicit?
- [] Yes [X] No If "yes," complete the following:

Name of officer, director, partner or owner of commercial fund-raiser	Name and address of charitable organization	Relationship of officer, etc. to charitable organization

- (b) For each affiliation identified in 6(a), attach copy of the contract between the commercial fund-raiser and the charity.

I have examined this report, including accompanying documents, schedules and statements, and find it true, correct and complete.

STEVEN R. CLIFTON OWNER 1-1-03

Printed Name Title Date

I, _____, a charitable organization for verifying the distribution.

JESSE RICHARDSON 1-9-03

Printed Name Title Date

Signature of authorized officer/director (Charity)

Jim Ballentine Trustee 1-10-03

Printed Name Title Date

ct-2VCF (11/2002)

"NOTE" I NEED TWO OFFICERS SIGNATURES